

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF 1	PAGES 2
2. AMENDMENT/MODIFICATION NO. 0003		3. EFFECTIVE DATE 01/30/04	4. REQUISITION/PURCHASE REQ. NO. IQC03135009008		5. PROJECT NO. (If applicable)	
ISSUED BY DEFENSE SUPPLY CENTER-COLUMBUS ATTN: DSCC-CCT P.O. BOX 16704 COLUMBUS, OH 43215-5010 Erin Kirkby (614) 692-1642		CODE SP0900	7. ADMINISTERED BY (If other than item 6)		CODE SP0900	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)			(x) x	9A. AMENDMENT OF SOLICITATION NO. SP0900-03-X-H829		
				9B. DATED (SEE ITEM 11) 08/14/03		
				10A. MODIFICATION OF CONTRACT/ORDER NO.		
				10B. DATED (SEE ITEM 13)		
CODE		FACILITY CODE				

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☒ is extended ☐ is not extended.
Offeror must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
- (a) By completing Items 8 and 15 and returning 1 copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)
To be cited on each individual delivery order

**13. THIS APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.). SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.	

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

NSN: Various

Return Amendment to:
Defense Supply Center Columbus
ATTN: DSCC-PBA (Bldg. 20, Room A2S116)
3990 E. Broad St., P.O. Box 16653
Columbus, OH 43216-5009

Previous Opening/Close Date: 11/17/03
Extended to: 02/13/04 Time: 1:00 P.M. Eastern Standard Time

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remain unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16a. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)	16C. DATE SIGNED

NSN 7540-01-152-9070
83)
PREVIOUS EDITION UNUSABLE

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STANDARD FORM 30 (REV. 10-

Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED SP0900-03-X-H829	PAGE 2 OF 2
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Amendment 0003 is issued to effect the following changes:

a. Price Break Ranges A, B, and C are hereby deleted in their entirety.
The revised Schedule B Spreadsheet is available for download on the Electronics Supply Partnership Initiative Web Page. The web page can be accessed using the following instructions:

Go to: www.dscc.dla.mil
Highlight on Selling to DSCC
Click on Business Opportunities
Click on Electronics Supply Partnership Initiative
You will then be on the web page. Simply scan down the page to the appropriate section (identified by solicitation #).

NOTE: Offerors are reminded that all remaining price break ranges (D, E, and F) must be filled in.

b. Clause M08, Weighted Average Price Evaluation Method weights are revised to read as follows:
Price Break Range D = 1
Price Break Range E = 1
Price Break Range F = 1

c. Clause I34, Order Limitations, paragraph (a), minimum order quantity, is revised to read: 15

d. The Government Required Delivery as identified on the Schedule B spreadsheet has been amended on some of the NSNSs. Be sure to take note of this when completing this amendment. (The individual government required delivery dates are located on the revised Schedule B Spreadsheet.)

e. The Opening/Closing Date is extended to February 13, 2004 1:00 PM.

NOTE: All offerors must provide a completed Revised Schedule B Spreadsheet with this Amendment. The Revised Schedule B must be provided on a floppy disk. Please do not reformat the spreadsheet. Further, offerors must ensure that the disk is free of any viruses prior to submission.